

Receipt # 11089371  
\$13.34 2/17/2010  
dlm

**MARK S. WALLACH**  
**Trustee in Bankruptcy**

United States Bankruptcy Court  
Western District of New York  
Telephone (716) 852-1835

169 Delaware Avenue  
Buffalo, New York 14202

February 16, 2010

United States Bankruptcy Court  
Western District of New York  
Olympic Towers  
300 Pearl Street, Suite 250  
Buffalo, NY 14202

Re: John A. Gugino  
BK NO. 08-11271K

Dear Sir or Madam:

I have stopped payment on the following dividend checks issued in the above-captioned case:

Claim No. 5 - Check No. 107 dated October 13, 2009 made payable to Verizon,  
AFNI/Verizon East, P.O. Box 3037, Bloomington, IL, 61702-3037 for \$13.34.  
Dividend check mailed to record address - check remains uncashed.

I am herewith enclosing my Trustee check payable to the Clerk of the U.S. Bankruptcy Court  
for the sum of \$13.34 representing the check specified hereinabove.

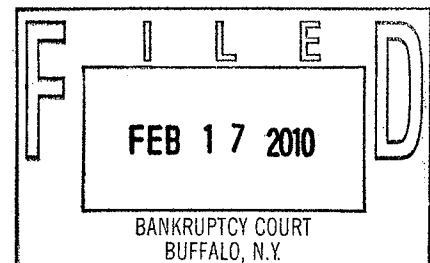
Should you have any questions, please contact the undersigned.

Very truly yours,

BY:

  
Mark S. Wallach, Trustee

MSW:sn  
Enclosure



**Claims Proposed Distribution****Case: 08-11271 GUGINO, JOHN A**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$2,600.55      **Total Proposed Payment:** \$2,600.55      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	MARK S. WALLACH	Admin Ch. 7	3.36	3.36	0.00	3.36	3.36	2,597.19
	<2200-00 Trustee Expenses>							
	MARK S. WALLACH	Admin Ch. 7	650.14	650.14	0.00	650.14	650.14	1,947.05
	<2100-00 Trustee Compensation>							
	PENNEY, MAIER & WALLACH	Admin Ch. 7	10.34	10.34	0.00	10.34	10.34	1,936.71
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	PENNEY, MAIER & WALLACH	Admin Ch. 7	543.50	543.50	0.00	543.50	543.50	1,393.21
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
2	TARGET NATIONAL BANK	Unsecured	3,898.21	3,898.21	0.00	3,898.21	389.02	1,004.19
3	PYOD LLC its successors and assigns as assignee of	Unsecured	1,919.76	1,919.76	0.00	1,919.76	191.58	812.61
5	VERIZON	Unsecured	133.66	133.66	0.00	133.66	13.34	799.27
6	American Express Centurion Bank	Unsecured	8,009.29	8,009.29	0.00	8,009.29	799.27	0.00
<b>Total for Case 08-11271 :</b>			<b>\$15,168.26</b>	<b>\$15,168.26</b>	<b>\$0.00</b>	<b>\$15,168.26</b>	<b>\$2,600.55</b>	

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$1,207.34	\$1,207.34	\$0.00	\$1,207.34	100.000000%
<b>Total Unsecured Claims :</b>	\$13,960.92	\$13,960.92	\$0.00	\$1,393.21	9.979357%

